12/4/2020 303-1-0313



## **PURCHASE ORDER**

PO Number: 303-1-0313 Order Date: 12/4/2020

Requisition Number: 303-1-00728

# DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

**Delivery Location** 

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

17418053546
Fort Bend Herald
P. O. Box 1088
Rosenberg, TX 77471-1088
Rebekah Ramos
Phone:(281) 342-4474 x: 104, Fax:
classad@fbherald.com

Legal Classified advertisement for RFP #303-2-20697 in Rosenberg Texas - Fort Bend Herald

Price as per attached quote

Description

TFC Contact

Jenny Ruiz (512) 463-5649

\*\*NOTE\*\*

Vendor must send tear sheet of the advertisement with invoice; payment cannot be made until both tear sheet and invoice are received.

Each

\$38.53

12/13/2020 12/13/2020 \$38.53

#### Line Items

Description Qty Unit Unit Price Start Date End Date Total

Legal Notice - RFP #303-2-20697 Lease space requirement for the Department of Family and Protective Services (DFPS) and the Health and Human Services Commission (HHSC) in Rosenberg, Texas. Proposal deadline is January 7, 2021.

Ad to run: Sunday, December 13, 2020.

Account #37104142

https://portal.tfc.state.tx.us/InternalProcurement/(S(x1ev53knd0crepvytgamwjij))/Account/PurchaseOrder.aspx?ID=19313

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Referenced attached e-mail quote from Rebekah Ramos dd 12/02/20.

NIGP Class: 915 NIGP Item: 71 Object Class: 281

**Reimbursement Type:** Not Reimburseable

**Notes:** 

Vendor must send tear sheet of the advertisement with invoice; payment cannot be made until both tear sheet and invoice are

received.

Grand Total \$38.53

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

**Division** Facilities Management and Operations

**Program** State Lease Program

**Phone** 5124635649

**Org Code** 0804 - Facilities Leasing

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

### FOB DESTINATION CASH DISCOUNT: 0%~0~DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING	
PURCHASER:	
	Sastry, Archana - CTCM, CTPM, 5124632743

#### (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of

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tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)